

Work Order ID 75883

75883

Page 1

November-01-11 1:09:29 PM

Item ID: D350-607-143

Accept

N900040100

Setup Start ***NS1***

Revision ID:

Stop ***NS2***

Item Name: Automatic Lid Opener Installation

Start Date: 01/11/2011 Start Qty: 1.00

1

Cust Item ID:

Required Date: 15/11/2011 Req'd Qty: 1.00

1

Customer:

Reference:

Approvals: Process Plan: MLJ Date: 11/11/01

Tooling:

Date:

Run Start ***NR1***

QC: _____ Date: _____

SPC (Y/N): _____

Date: _____

Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
--------------------------------	--------------------------	----------------------	---------	--------	--------------	---------------	---------------	------------------	----------------

Draw Nbr	Revision Nbr
D350-607-1	A

100 ***100*** *MLJ* 0.00

DC Memo 0.00

Document Control Photocopy bluefile & type labels per PPP D350-607-143
CHG001

MLJ 11 12 01 (1)
for MLJ 11-12-1 (1)

110 Pick Kit 0.00

110

Packaging Memo 0.00

Packaging

11/11/11

120 QC4- 100% Inspect kits for completeness 0.00

120

QC Memo 0.00

Quality Control

MLJ 11 12 01 (1)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Item Name: Automatic Lid Opener Installation

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Start Date: 01/11/2011 Start Qty: 1.00

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Required Date: 15/11/2011 Req'd Qty: 1.00

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Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Run Start ***NR1***

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130		0.00							
130									
Packaging	Memo	0.00							
Packaging	Identify and pack for shipping as per PPP D350-607-143								
	Location: <u>B60 3232</u>								
	PPP rev: <u>B60</u>								
140	QC21- Final Inspection - Work Order Release	0.00							
140									
QC	Memo	0.00							
Quality Control									

11/12/50
11-12-2
a

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
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Picklist Print

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Work Order ID: 75883

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Parent Item: D350-607-143

D350-607-143

Parent Item Name: Automatic Lid Opener Installation

Start Date: 01/11/2011

Required Date: 15/11/2011

Start Qty: 1.00

Required Qty: 1.00

Comments:

IPP RevA: New issue DD verified by:EC
per dwg revC DD 10.01.18 verified by:EC
545 DD 10.04.19 verified by:EC

IPP RevB: as
IPP Rev:C as per ecn10-

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
---------------------------------	------------------------	---------------	-------------	---------------------	------------------	-----------------	--------------------	----------------	-------------	--------------	---------------	----------------	--------

D3953-7

D3953-7

Spring Spacer

Manufactured

No

110

Each

5.0000

1
**

1
376658

Location

Loc Qty

Loc Code

ST096

5

65053

4

74168

1

Manufactured

No

110

Each

15.0000

1
**

1

Location

Loc Qty

Loc Code

ST096

15

74703

15

Manufactured

No

110

Each

8.0000

1
**

1

Location

Loc Qty

Loc Code

ST096

8

71270

8

Manufactured

No

110

Each

6.0000

2
**

2

D3953-9

D3953-9

Gas Spring Washer

Location

Loc Qty

Loc Code

ST096

6

69025

2

74169

4

376684 11/12/11

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
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Picklist Print

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Work Order ID: 75883

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Parent Item: D350-607-143

D350-607-143

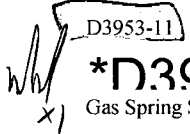
Parent Item Name: Automatic Lid Opener Installation

Start Date: 01/11/2011

Required Date: 15/11/2011

Start Qty: 1.00

Required Qty: 1.00

 ***D3953-11***
Gas Spring Spacer

Manufactured No

110

Each

11.0000

☐ 1 1

**

Location

Loc Qty

Loc Code

ST096

11

71268

11

Manufactured No

110

Each

15.0000

☐ 1 1

**

Location

Loc Qty

Loc Code

ST096

15

71269

15

Manufactured No

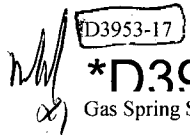
110

Each

10.0000

☐ 1 1

**

 ***D3953-17***
Gas Spring Spacer

Location

Loc Qty

Loc Code

ST096

10

73474

10

Manufactured No

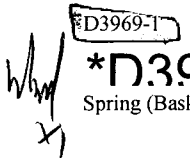
110

Each

24.0000

☐ 1 1

**

 ***D3969-1***
Spring (Basket Lid)

Location

Loc Qty

Loc Code

ST272

24

72364

4

73523

20

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

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Parent Item: D350-607-143

D350-607-143

Parent Item Name: Automatic Lid Opener Installation

Start Date: 01/11/2011

Required Date: 15/11/2011

Start Qty: 1.00

Required Qty: 1.00

AN3C11A
AN3C11A

BOLT

Purchased No

110 Each

26.0000

2 2

**

Location

Loc Qty

Loc Code

ST351

26

118116

6

118838

20

110 Each

21.0000

2 2

**

AN3C15A
AN3C15A

Bolt

Purchased No

Location

Loc Qty

Loc Code

ST352

21

117792

21

110 Each

41.0000

2 2

**

AN310-4
AN310-4

NUT

Purchased No

Location

Loc Qty

Loc Code

ST324

19

118983

19

ST344

22

119328

22

110 Each

730.0000

4 4

**

MS21043-3
MS21043-3

Nut

Purchased No

Location

Loc Qty

Loc Code

FG

72

103691

72

ST301

658

118077

1

118614

477

118686

180

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
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Parent Item: D350-607-143

D350-607-143

Parent Item Name: Automatic Lid Opener Installation

Start Date: 01/11/2011

Required Date: 15/11/2011

Start Qty: 1.00

Required Qty: 1.00

MS24665-2-12

Purchased

No

110

Each

168.0000

2

2

MS24665-2-12

COTTER PIN

**

Location

Loc Qty

Loc Code

ST309

168

111499

3

118078

165

110

Each

2,410.000

4

4

NAS1149C0332R

Purchased

No

NAS1149C0332R

Washer

**

Location

Loc Qty

Loc Code

FP-B

7

117291

7

ST297

2403

116304

55

117460

18

117887

169

118078

2

118179

78

118354

1321

119124

760

110

Each

4,416.000

2

2

NAS1149C0432R

Purchased

No

NAS1149C0432R

Washer

**

Location

Loc Qty

Loc Code

ST297

4416

117291

3416

119124

1000

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

6.3 D350-607-141/-143/-145 AUTOMATIC LID OPENER INSTL

Qty -141	Qty -143	Qty -145	Part Number	Description
X			D350-607-141	AUTOMATIC LID OPENER INSTL (FOR USE ON -041 BASKET)
	X		D350-607-143	AUTOMATIC LID OPENER INSTL (FOR USE ON -043/-047 BASKET)
		X	D350-607-145	AUTOMATIC LID OPENER INSTL (FOR USE ON -045 BASKET)
2		1	D3953-1	GAS SPRING BRACKET
2	1	1	D3953-3	GAS SPRING STUD (LID)
2	1	1	D3953-5	GAS SPRING STUD (BASE)
2	1	1	D3953-7	GAS SPRING SPACER I
4	2	2	D3953-9	GAS SPRING WASHER
2	1	1	D3953-11	GAS SPRING SPACER I
2		1	D3953-13	GAS SPRING SPACER
	1		D3953-15	GAS SPRING BRACKET I
	1		D3953-17	GAS SPRING SPACER I
2	1	1	D3969-1	GAS SPRING I
4	2	2	AN3C11A	BOLT I
	2		AN3C15A	BOLT I
4		2	AN3C16A	BOLT
4	2	2	AN310-4	CASTELLATED NUT I
8	4	4	MS21043-3	NUT I
4	2	2	MS24665-212	COTTER PIN I
8	4	4	NAS1149C0332R	WASHER (OR AN960C10L) I
4	2	2	NAS1149C0432R	WASHER (OR AN960C416L) I

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Revision: A

Date: 10.03.10